Invoice

From:
Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3018
Order Number	11154
Invoice Date	August 15, 2023
Total Due	**$237.54**

Billing address
Woody

Hrs/Qty	Service	Rate/Price	Sub Total
2	64-72 washer bottle kit	$25.00	$50.00
2	LED tail lamp LH	$90.00	$180.00
2	LED back up lamp	$40.00	$80.00
1	LED flasher	$12.00	$12.00

Subtotal:	$322.00
Discount:	-$100.00
Sales Tax:	$15.54
Total:	$237.54

Parts will ship after the invoice has been paid in full.